## Bureau of Reclamation Policy Gaps<sup>1</sup> Last Updated: January 26, 2007

This inventory may not identify all Reclamation Manual Policy and Directive and Standard development efforts; however, as new policy development efforts are identified, they will be added to this inventory.

	N	14E Priorit	ty			Scheduled				
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued			
Design, Estimating, and Construction Over	sight <sup>2</sup>									
	X			Lower Colorado Region: 3 <sup>rd</sup> priority. Association with Action Item 15, the design, estimating, and construction is a quality assurance business process applied mostly to large projects in excess of \$10 million total cost. Once issued the Policy and Directive and Standard will provide steps for reviewing projects that meet the requirements and complete Action Item 15.  RLT: Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).	Technical Resources	12/31/2007 M4E	FAC TRMR-12 10/30/2006 FAC TRMR-13 10/31/2006			
Cost Estimating <sup>2</sup>										
Policy and Basic Requirements Construction Cost Estimates Irrigation Power Operation, Maintenance and Replacement Cost Estimates	X X X			Policy and Basic Requirements and Construction Cost Estimates have been drafted for the Reclamation Manual. This is also related to Managing for Excellence Action Item 15.  Lower Colorado Region: 1 <sup>st</sup> priority. Issue temporary 1-year Policy and Directives and Standards as soon as possible which will replace Reclamation Instruction 150 and complete Action Item 15.  Great Plains Region: 6 <sup>th</sup> priority. Policy and Directives and Standards should be written to anticipate and accommodate the unique timing and funding limitations typically associated with write-in activities and clearly describe under what conditions Reclamation will support moving projects forward in the planning process.	Technical Resources	12/31/2007 M4E	FAC TRMR-8 10/30/2006 FAC TRMR-9 10/31/2006 FAC TRMR-10 10/31/2006 FAC TRMR-11 10/31/2006			
Operation and Maintenance Cost Allocation <sup>2</sup>										
	X			RLT: Policy needed to establish consistency and ensure statutory compliance in the allocation of single and joint-use operation and maintenance costs between reimbursable and non-reimbursable purposes. Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).	Office of Program & Policy Services	12/31/2007 M4E				

<sup>&</sup>lt;sup>1</sup>The term "policy gaps" means subject matter areas for which development of Reclamation Manual Policy or Directives and Standards is needed to assign program responsibility, identify Reclamation-wide requirements for doing business, and ensure consistent implementation of those requirements. Policy gaps may exist due to the sunsetting of Reclamation Instructions or new organizational needs.

	N	14E Priorit	:y			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Program Coordination and Budget <sup>2</sup>							
	X			Policy needed to fully integrate budget, performance, and business planning so Reclamation can address its management information needs for Reclamation, customers, stakeholders, the Office of Management, and the Congress.  RLT: Included in this gap is the need to identify roles and responsibilities related to the President's Management Agenda (e.g., asset management). Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).	Office of Program & Policy Services Program & Budget	12/31/2007 M4E	
Project Planning <sup>2</sup>							
Policy and Basic Requirements Plan Formulation Engineering Investigations Hydrologic Investigation Land Resources Investigations Economic Investigations Environmental Investigations Social Investigations Power Investigations Report Preparation, Coordination and Review	X X X X X X X X			Reclamation Manual Policy and Directives and Standards currently being drafted which partially cover these areas of project planning.  Stakeholder: Consideration to life expectancies and replacement should be incorporated at the beginning of every project and what plan will be implemented when replacement is needed or failure occurs prior to replacement.  Lower Colorado Region: 2 <sup>nd</sup> priority. Planning has been a source of confusion when it comes to classification of a document in a Planning Stage because there are no criteria and definitions to point to for agency guidance. Development of Policy and Directive sand Standards are crucial to ending the confusion to our stakeholders and staff.  Great Plains Region: 1 <sup>st</sup> priority. Policy and Directives and Standards should be written to anticipate and accommodate the unique timing and funding limitations typically associated with write-in activities and clearly describe under what conditions Reclamation will support moving projects forward in the planning process.  RLT: Evaluate the elements of Reclamation Instructions to determine what information should be included in future Policy or Directives and Standards to make requirements current. Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).	Office of Program & Policy Services	12/31/2007 M4E	
Title XVI Program <sup>2</sup>							
	X			Need to develop Policy and Directives and Standards to clearly state requirements, approval process, definition of feasibility, etc. RLT: Identified as a high priority for completion of Managing for Excellence Action Item 7 (10/2006).	Office of Program & Policy Services	12/31/2007 M4E	

<sup>&</sup>lt;sup>23</sup>The RLT identified this policy gap as highest priority and it will be the focus of expedited development and release as part of Managing for Excellence Action Item 7. - 2 -

	N	14E Priorit	ty			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Accessibility							
	X			<b>Great Plains Region:</b> 5 <sup>th</sup> priority. Policy or Directives and Standards needed to identify and clarify Reclamation's position on funding accessibility improvements at facilities managed by partners, decision-making responsibility, and program implementation.	Administration	To be determined	
Aging Infrastructure							
	X			<b>Stakeholder:</b> What is Reclamation's Policy when it comes to dealing with aging infrastructure, especially in those of the original five projects authorized in 1902? There needs to be some Policy or plan to address this issue in the likely event of a catastrophic failure of a system that does not leave large areas of our country without the services they have come to depend on.	Office of Program & Policy Services	12/31/2007	
Internal Control Systems							
Internal Control Policy and Responsibilities	Х			Covered in OMB Circular A-123, but Reclamation-specific Policy is required. Draft Policy is to be sent to regions shortly. Draft Directive and Standard expected by February 2007.	Administration	09/30/2007	
Land							
				Stakeholder: Rank land Policy gaps "high" rather than "medium" and "low."  Lower Colorado Region: Rank land Policy gaps "low" rather than  "medium." Most of the land-related issues since the time of the Reclamation Instructions have received so much oversight and in some way have been codified in legislation, court decisions, regulations, or Government-wide or Department-wide policies, the urgency does not exist. While some Policy and Directives and Standards wok could be done, it should be considered a low priority.			
General Land Policy	X SH <sup>4</sup>	X Team	X LC	General land management Policy needed.	Office of Program & Policy Services8	12/31/2008	
Land Management	X SH		X Team LC	General land management Directive and Standard needed to address odds and ends that do not fit in existing lands Directives and Standards, including: (1) disposal and use of timber, sand, gravel, and other minerals and building materials, (2) use and management of floodplains	Office of Program & Policy Services8	12/31/2008	

<sup>&</sup>lt;sup>4</sup>Stakeholder

	N	14E Priorit	:y			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Resolution of Unauthorized Use and Trespass	X SH	X Team	X LC	Addressed in 43 CFR 423 and 429; however, more detailed information is probably needed that creates a gap. Medium priority because the revised 43 CFR 429 will not be in place until late 2007.  Stakeholder: Any policy developed should address water issues such as those relating to non-contract use of water along the Colorado River and should address authorized use and trespass as it relates to the security program. Coordinating these subjects in the amendments to 43 CFR might increase the priority of this effort.	Office of Program & Policy Services	12/31/2009	
Operation and Maintenance Transfer Con-	tracts						
	X			Policy needs developed to address requirements associated with operation and maintenance transfer contracts. <b>01/26/2007:</b> scheduled date of completion revised	Office of Program & Policy Services	02/28/2007	
Peer Review for Consistency in Design ar	nd Costs	Assumptio	ns for F	easibility			
	X			Policy to require peer review during the design, estimating and construction process. This gap is related to the gaps in Reclamation Instruction 150 and Managing for Excellence Action Item 15 which are also high priority.  Lower Colorado Region: This will cease to be an issue when the Estimating and Design, Estimating, and Construction Policy and Directives and Standards are issued.  Great Plains Region: 2 <sup>nd</sup> priority.	Technical Resources	09/30/2008	
Recreation Management							
	Х			<b>Great Plains Region:</b> 3 <sup>rd</sup> priority. Finalize the Directive and Standard on recreation management.	Office of Program & Policy Services	03/31/2008	
Rehabilitation of Existing Projects							
	Х			<b>Stakeholder:</b> Policy and Directives and Standards need developed to address requirements associated with rehabilitation of existing projects.	Office of Program & Policy Services	12/31/2007	
Space and Communication							
Identification of Employees and Visitors	Х			Consistent Policy is required for Reclamation's implementation and issuance of common identification standards for employees and contractors.  Reclamation is currently fulfilling Department interim guidance, DIAPR-2006-3, on Personal Identity Verification "Smartcards" based on the implementation of Homeland Security Presidential Directive—12 (HSPD-12).	Security, Safety, & Law Enforcement	To be determined	

	N	14E Priorit	y			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Title Transfer							
	X			Stakeholder: Policy and Directives and Standards needed to address requirements associated with title transfer. Suggested that the requirements in guidelines be incorporated into the Reclamation Manual.  Great Plains Region: 4 <sup>th</sup> priority. Policy or Directive and Standard needed to formalize the title transfer process.  11/09/2006: M4E Team 28 is developing a proposal to establish a Title Transfer program and is scheduled to complete its work and make recommendations in January/February 2007. Once legislation is developed, submitted to Congress, adopted, and a Program is established, a program manager will be assigned and that individual will work to develop the policies and directives that govern the title transfer process which will specifically address the item the "policy gap" identified.	Operations	To be determined	
Water Transfers Between Project and Nonp	roject E	intities					
	Х			Stakeholder: Policy and Directives and Standards need developed. If ranked lower than "high" priority lawsuits may force the priority.  11/09/2006: There is a Reclamation Manual Policy (WTR-P02, dated 01/10/2001) that addresses water transfers; however it is currently under revision.	Office of Program & Policy Services	01/31/2007	
Accounting Policy							
Depreciation and Replacement	Х			Began development in June 2006 and scheduled for completion in FY 2007. <b>10/10/2006:</b> Priority changed from "Medium" to "High" at the request of Administration.	Administration	To be determined	
Financial Statements			Х	Need for Reclamation-specific direction has been identified for preparation of Project Financial Statements, but a completion date has not been assigned.	Administration	To be determined	
Statement of Project Construction Cost and Repayments	Х			Reclamation plans to replace the former Reclamation Instruction and research and data gathering is beginning, but a due date has not been assigned.  10/10/2006: Priority changed from "Low" to "High" at the request of Administration.	Administration	To be determined	
Other Procedures							
Interest			Х	FIN 06-30C Interest on Investment and FIN 07-20-10 Interest During Construction are being revised to address changes to reporting frequency requirements. Regions are aware and in compliance with new requirements.	Administration	To be determined	
Acquisition Planning							
Acquisition Initiation	Х			Requests for Policy in this area have been expressed.  10/10/2006: Priority changed from "Medium" to "High" at the request of Administration.	Administration	12/31/2007	

	M4E Pri	ority			Scheduled	
Subject	gh Mediu	m Low	Comments	Contact	Date of Completion	Date Issued
Contracts – Financial						
	X		Reclamation needs Policy to define the various types of financial- and procurement-related contracts and agreements	Administration	12/31/2007	
Contracts – Water						
	Х		Reclamation needs Policy to define the various types of water –related contracts and agreements.  01/23/2007: scheduled date of completion revised	Office of Program & Policy Services	04/30/2007	
<b>Environmental Quality-Preservation and Enhan</b>	cement					
			Stakeholder: Various Policy and Directives and Standards should address issued that are being raised and how they will be addressed in an ongoing fashion. An example of this is the recent Ninth Circuit decision on the National Environmental Policy Act requiring security issues to be evaluated in an environmental impact statement.			
Office of the Commissioner		X	Existing Policy and Directives and Standards do not address responsibilities.	Office of Program & Policy Services	0731//2008	
Regional Director		X	Existing Policy and Directives and Standards do not address responsibilities.	Office of Program & Policy Services	07/31/2008	
Design and Engineering Practices		X	Related to environmental costs associated with design, engineering and planning. Since Reclamation is planning new construction activities, Policy needed to close this gap. Partially covered by Temporary Reclamation Manual Release under development.	Office of Program & Policy Services	07/31/2008	
Unanticipated Costs Incurred for Mitigation During Construction		Х	Since Reclamation is planning new construction activities, Policy needed to close this gap.	Office of Program & Policy Services	07/31/2008	
Costs Incurred for Improvement of Environmental Values at Operating Projects		Х	Since Reclamation is planning new construction activities, Policy needed to close this gap.	Office of Program & Policy Services	07/31/2008	
Changes to Operating Projects to Improve Environmental Quality		Х		Office of Program & Policy Services	07/31/2008	
Improved Appearance Criteria to be Applied when Planning and Operating a Project		X	Since Reclamation is planning new construction activities, Policy needed to close this gap.	Office of Program & Policy Services	07/31/2008	
Floodplain Management and Protection of Wetlands						
Responsibility of Reclamation Officials		Х	CMP P01 and CMP 01-01 do not address responsibilities.	Office of Program & Policy Services	07/31/2008	
Procedural Steps for Integration Into Planning Process		Х	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes.	Office of Program & Policy Services	07/31/2008	

	N.	14E Priorit	У			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Applications to Program			Х	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes.	Office of Program & Policy Services	07/31/2008	
Planning Studies			Х	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes.	Office of Program & Policy Services	07/31/2008	
Design and Construction			Х	Since Reclamation is planning new construction activities, Policy needed to close this gap and integrate floodplain management in construction, operation and maintenance, planning, and design processes.	Office of Program & Policy Services8	07/31/2008	
Endangered Species Act			Х	Policy exists for National Environmental Policy Act and Endangered Species Act, and guidance in the form of Endangered Species Act and National Environmental Policy Act handbooks has been drafted.  Great Plains Region: National Environmental Policy Act is the keystone of Reclamation's environmental program and very important to accomplishing Reclamation's mission. Providing final versions of Policy, Directives and Standards, and/or technical guidance regarding National Environmental Policy Act is necessary and important.	Office of Program & Policy Services	07/31/2008	
Clean Water Act			Х	Many Reclamation Manual releases cite the Clean Water Act as an authority; however, there is no release that addresses this Act specifically.  Stakeholder: The Policy should evaluate the impact of the recent Supreme Court decisions and the possibility that all commingling of waters may require National Pollutant Discharge Elimination System permits in the future depending on what happens to the Second Circuit case that is probably going to be taken to the Supreme Court by New York City.	Office of Program & Policy Services	07/31/2008	
Air Pollution Abatement			Х	<b>Stakeholder:</b> Policy should consider the recent move by the Environmental Protection Agency to provide a larger regulatory environment for Particulate Matter (PM-10) Information and the potential impact on Reclamation roads and facilities and roads and facilities serving Reclamation facilities.	Office of Program & Policy Services	07/31/2008	
Noise Control			Χ		Office of Program & Policy Services	07/31/2008	
Environmental Education			Χ		Office of Program & Policy Services	07/31/2008	
Hazardous Waste and Materials Management							
Procurement and Disposal of Oil			Χ		Office of Program & Policy Services	07/31/2008	

	N	I4E Priorit	ty			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Fish and Wildlife Coordination Act		X		Since Reclamation is planning new construction activities, Policy needed to close this gap. Need to develop Policy on what activities Reclamation engages in that require Reclamation to seek recommendations from Fish and Wildlife Service. For all new construction of water resources projects Reclamation seeks recommendations; for other areas, e.g., major repairs, operation and maintenance changes, it is not clear. Policy will address when seeking Fish and Wildlife Service recommendations is required.	Office of Program & Policy Services	07/31/2008	
Integrated Pest Management Program			X	Two gaps: (1) application of pesticides to aquatic systems re: 9th Circuit Court decision on Talent and (2) implementing requirements of Executive Order 13112 and the Plant Protection Act for equipment inspection and cleaning.  Stakeholder: Policy should also address the recent Federal Insecticide Fungicide and Rodenticide Act registration regulations put out by the Environmental Protection Agency and their potential impact on Reclamation activities.	Office of Program & Policy Services	07/31/2008	
Other Agency Involvement			Х	Existing Reclamation Manual releases do not specifically address involvement, if any, of other Federal agencies in pest management.	Office of Program & Policy Services	07/31/2008	
Program Requirements							
Compliance Requirements			Х	Criteria to be considered to use pesticide are not addressed in existing Reclamation Manual releases.	Office of Program & Policy Services	07/31/2008	
Compliance Criteria			Х	Criteria to be considered to use pesticide are not addressed in existing Reclamation Manual releases.	Office of Program & Policy Services	07/31/2008	
Intergovernmental Cooperation							
				<b>Lower Colorado Region:</b> Given the budget outlook for services to state and local governments, recommend the priority be reduced from "medium" to "low."			
Services to State and Local Governments	Х			CMP 05-04 <i>Technical Assistance to States</i> appears limited to only certain Reclamation activities. Coverage on contracting with Tribes under PL 93-638 is misleading. <b>10/10/2006:</b> Priority changed from "Medium" to "High" at the request of Administration.	Administration	To be determined	
Coordination With Other Federal Entities	X			CMP 05-05 Environmental and Interagency Coordination Activities limited to only certain Reclamation activities.  Acquisition and Assistance Management Division developed handbook addressing acquisitions with other Federal agencies under Federal Acquisition Regulation Part 17.  10/10/2006: Priority changed from "Medium" to "High" at the request of Administration.	Administration	12/31/2007	
Occupational Safety and Health							

	I	14E Priorit	:y			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Authority, Policy and Responsibility		X		Existing Reclamation Manual documents in this area being revised/updated to address gaps (e.g., Fire Protection and Life Safety Code; and Health Hazards Assessment and Exposure Monitoring).  11/20/2006: There are existing Directives and Standards that will be revised and updated to address policy gaps. The key program elements will be included in Directive and Standard SAF 01-01.	Security, Safety, & Law Enforcement	11/30/2007	
Key Program Elements	<del>                                     </del>	1 1		I	1	<u> </u>	
Group Meeting		X		<b>11/30/2006:</b> There are existing Directives and Standards that will be revised and updated to address policy gaps. The key program elements will be included in Directive and Standard SAF 01-01.	Security, Safety, & Law Enforcement	11/30/2007	
Underwater Diving Operations		Х		Diving Directive and Standard and Diving Safe Practices Manual currently in process.  11/20/2006: Diving Directive and Standard is in draft and in process. The Diving Safe Practices Manual (required by 29 CFR 1910.420) has been approved by the Reclamation Diving Safety Board and will be implemented by the Directive and Standard, when it is completed.	Security, Safety, & Law Enforcement	06/30/2007	
Diving Advisory Committee		Х		<b>11/20/2006:</b> The Diving Advisory Committee is addressed by the Directive and Standard and Diving Safe Practices Manual (required by 29 CFR 1910.420).	Security, Safety, & Law Enforcement	06/30/2007	
Safety and Health Training							
Personnel Engaged in Construction Activities		Х		<b>11/20/2006:</b> There are numerous requirements for safety and health training, both initial and refresher for personnel in construction.	Security, Safety, & Law Enforcement	12/31/2008	
Operation and Maintenance of Water Systems and Equipment		Х		<b>11/20/2006:</b> There are numerous requirements for safety and health training, both initial and refresher for personnel in O&M.	Security, Safety, & Law Enforcement	12/31/2008	
Accident Investigation and Reporting Procedures				11/20/2006: There is a plan to revise the Department Manual on Accident Investigation & Reporting. Currently, the Department mandates the use of Safety Management Information System (SMIS) addresses accident reporting, investigations, and recordkeeping. Improvements need addressed in SAF 01-02 for Serious Accident Investigations.	Security, Safety, & Law Enforcement	04/30/2008	
Job Corps		Х			Security, Safety, & Law Enforcement	To be determined	
Acquisition of Watercraft		Х			Security, Safety, & Law Enforcement	To be determined	
Modification of Existing Watercraft		Х			Security, Safety, & Law Enforcement	To be determined	

	N	14E Priorit	ty			Scheduled	
Subject	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued
Tourist Facilities and Guided Tours		Х		Public Affairs is coordinating with Land Resources Office on filling this gap.	Office of Program & Policy Services	03/31/2007	
					Public Affairs		
Public Involvement							
Scope		Х		This information missing from CMP P03 and CMP 04-01, but should be summarized as it describes or identifies various Reclamation functions (e.g., lands, design).	Public Affairs	To be determined	
Definitions							
Consultation			Х	Partially covered by CMP 04-01.	Public Affairs	To be determined	
Significant			Х	Combine with definition for "consultation."	Public Affairs	To be determined	
Exclusion from Public Involvement Requirements			Х	Topic should be summarized to cover No Significant Interest, Emergency Conditions, Contractual Commitments, and Discretionary Exclusions.  Stakeholder: This gap should be coordinated with the security program and security information policy as security cost issues have raised information dissemination issues in ratemaking.	Public Affairs	To be determined	
Research, Scientific, and Technical Coor	dination						
Coordination of Research and Development Activities		X		Policy needed on how research work is coordinated through Denver or Regional client liaisons; limitations and authorities for providing and soliciting research work from others; preparation and signing of service agreements when performing work for others; and more effective coordination between the Denver Research and Development Office with other research organizations within the Technical Service Center.	Technical Resources	09/30/2008	
Research Facilities			Х	The Reclamation Instruction required previous Reclamation approval by the Chief, Research and Laboratory Services Division (not a current position).	Technical Resources	09/30/2008	
Water Conservation Field Services Progr	am						
		Х		Partially covered; revision of WTR 01-02 is in progress to reflect the changing priorities of the program.	Office of Program & Policy Services	12/31/2007	
Water Rights							
			Х	<b>Lower Colorado Region:</b> Given the budget outlook for services to state and local governments, recommend the priority be reduced from "medium" to "low."	Office of Program & Policy Services	To be determined	
Identification of Stations and Projects							

	M4E Priority					Scheduled					
Subject	High	Medium	Low	Comments	Contact	Date of	Date Issued				
	9	modiani				Completion					
Project Numbers			X	Need to address the assignment of project numbers for budget and financial	Program & Budget	To be					
				purposes.		determined					
Power Operation and Maintenance	Power Operation and Maintenance										
Policy and Basic Requirements											
Communications- Water and Power			Х		Office of Program &	To be					
					Policy Services	determined					
Radio Communication- Rules and			X		Office of Program &	To be					
Regulations					Policy Services	determined					

Power Resource Development				
Electric Service Contracts for Project Use Power	X	Draft Directive and Standard addressing power contracting is in surnaming.  Stakeholder: This subject should cover propriety use power as well as project use power since, at least for the Parker-Davis Project; the latter terminology is used even though generally administered as if it were project use. Will this Directive and Standard include instructions concerning rates as they compare to rates at the same project charged by the relevant power marketing administration?	Office of Program & Policy Services	To be determined
Records and Information Management				
Forms and Reports	X	Operate under Departmental Manual policy for forms, but Reclamation needs a general Policy on forms.	Administration	09/30/2008
Library Management and Operation	X	Operate under outdated Departmental Manual policy for the library. Will issue Reclamation Manual Policy when Departmental policy updated.	Administration	09/30/2008
Security, Civil Defense, and Disaster Assistance				
		<b>Stakeholder:</b> Should include security information and make it abundantly clear where manual Policy and Directives and Standards leave off and the overarching Reclamation Security Program Policy takes over.		
Security Policy	X	Partially covered; however, an overarching Reclamation Security Program Policy is under development which will cover some of the subjects in this chapter.  11/16/2006: Changed subject from "Policy and Basic Requirements" to "Security Policy" at the request of Security, Safety, & Law Enforcement.	Security, Safety, & Law Enforcement	04/30/2008
Facility Security Directive and Standard	Х	Partially covered; however, a Directive and Standard is under development which will cover some of the subjects in this chapter.  11/16/2006: Changed subject from "Security of Reclamation Facilities" to "Facility Security Directive and Standard" at the request of Security, Safety, & Law Enforcement.	Security, Safety, & Law Enforcement	04/30/2008

Subject	M4E Priority					Scheduled						
	High	Medium	Low	Comments	Contact	Date of Completion	Date Issued					
Surveying and Mapping Techniques and Standards												
			Х	No coverage of this subject in the Reclamation Manual, and the Reclamation Engineering Geology Field Manual should be incorporated.	Technical Resources	09/30/2010						
Surveying, Mapping, and Aerial Photography												
			Х	No Policy exists on surveying, mapping, and aerial photography related to planning investigations.	Technical Resources	09/30/2010						

Uniform Classification of Accounts						
Plant Accounting		Х	Partial gap as FIN 07-20-10(B)(6) Plant Accounting - Construction in Progress (CIP) and FIN 07-20-10(B)(8) Plant Accounting - Construction in Abeyance being updated to reflect new Departmental reporting requirements and scheduled for completion in FY 2007. Regions are aware and in compliance with new requirements.	Administration	To be determined	
Water Operation and Maintenance						
Irrigation Operation and Maintenance						
Water Supply Report		Χ	Useful information for new projects; data reporting procedures already in place for established projects.	Office of Program & Policy Services	06/30/2008	
River Regulation		Χ	Useful information for new projects; data reporting procedures already in place for established projects.	Office of Program & Policy Services	06/30/2008	